

BIMAN BANGLADESH AIRLINES LTD.
PROCUREMENT & LOGISTIC SUPPORT DIRECTORATE
FOREIGN PURCHASE (COMMERCIAL) SECTION
BIMAN ADMIN. BLDG. HAZRAT SHAHJALAL INTERNATIONAL AIRPORT, DHAKA
PH: 8901325 & 8901500-19/EXT:4221 & 4217

Tender no: DACPF/INTERNATIONAL TENDER/008/2026-2027

Date: 06/10/2026

Date/Time Closing: 28/10/2026 AT 1130 HRS (LT)

Price: BDT 1,000.00 per set or Equivalent

Date/Time Opening: 28/10/2026 AT 1200 HRS (LT)

USD per set (Non Refundable)

M/S-----

CR. NO-----DATE-----

SIGNATURE-----STAFF/NO-----

Tender in sealed envelope is invited from the Manufacturer/ Authorized Distributor/Supplier for the below mentioned item for supplying below mentioned item to Biman Bangladesh Airlines Ltd.

TENDER SCHEDULE FOR PROCUREMENT OF FOLLOWING ITEMS:

Sl.	Description	Size/Part No.	Qty.
1	Tyre & Tube with Flap,	Size: 8.25-15, 14 Ply	Qty.85 Set

TERMS & CONDITIONS

- i) The Offer must contain the following information:
 - a. Offer validity: Minimum 120 days
 - b. Delivery schedule: Maximum 60 days from issuance of purchase order.
 - c. Payment terms: 30 days credit
 - d. The Price and specific Country of Origin with Brand name of tyre must be mentioned.
- ii) Item must be as per Biman requirement/specification.
- iii) Manufacturing date of the product must be within 12 (twelve) months from the date of shipment/delivery.
- iv) Price should be quoted with delivery of the product as FOB London (LHR), FOB Singapore (SIN), FOB Kuala Lumpur (KUL), FOB Dubai (DXB), FOB Bangkok (BKK) or C & F Dhaka Airport basis.
- v) Tyres manufactured in China and India will not be acceptable.
- vi) The product must be delivered in factory new condition.
- vii) Partial shipment will be allowed.
- viii) Standard warranty of tyres will be 06 months starting from the date of delivery/shipment.
- ix) For the said items a brochure/leaflet (if any) is also to be submitted along with the tender documents.

FOLLOWING ARE THE OTHER TERMS AND CONDITIONS:

01. Bidder shall submit the tender in one sealed envelope for the item.

02. OFFERED SEALED ENVELOPE SHALL CONTAIN THE FOLLOWING:

- (i) Photocopy of valid manufacturer/authorized distributorship/supplier certificate (where applicable).
- (ii) Photocopy of valid Trade License of current year.
- (iii) Photocopy of **current year** Income Tax Return Certificate.
- (iv) Photocopy of Up-to-date (i.e. having 11 digits) valid VAT Registration Certificate or BIN Certificate.

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- (v) Photocopy of up to date valid Import Registration Certificate (IRC) and Export Registration Certificate (ERC) from CCI&E.
- (vi) Photocopy of proprietorship/partnership deed/memorandum of association/certificate of Incorporation (if any).
- (vii) Original letter naming the person authorized to sign on behalf of the Bidder.
- (viii) Original Tender Schedule must be submitted with signature and seal of tenderer in every page along with original copy of schedule purchased money receipt (CR).
- (ix) Delivery schedule must be mentioned in the offer.

03. (i) Alternate price offer is not acceptable.

(ii) Payment terms must be mentioned in the offer. Payment will be made after delivery of goods/items through bank account of the bidder.

(iii) Price or rate of each item must be quoted with total price both in word and figure in the offer.

(iv) If any discount is offered must be shown in the original tender documents or must be supported with the offer.

04. (i) Earnest money (Refundable) USD 450.00 (USD Four hundred fifty) or equivalent to BDT only, in the shape of PO/DD/BG in favour of 'Biman Bangladesh Airlines Ltd.' must be submitted along with the offer from any schedule bank of Bangladesh/Foreign. In case of Foreign Bank Guarantee, the same must be endorsed by any schedule Bank of Bangladesh with full financial risk and liability for a period of 148 days from the date of opening of the Tender. **Any message of Swift Code or any printed copy regarding processed Earnest Money will not be acceptable.**

(ii) Bidder shall mention the Brand, country of origin/Made in and warranty of the item (where applicable). If it is produced by the same company in different countries, the names of all the countries must be mentioned along with price difference, if any between the country of production.

05. Any Overwriting/erasing in the tender shall not be accepted unless properly countersigned by the Authorized person of the bidder.

06. Tender in sealed covers shall be received in Foreign Purchase (Commercial) Section, Procurement & Logistics Support Directorate, Biman Admin. Building, Hazrat Shahjalal International Airport, Dhaka latest **by 1130 Hrs (BST) on 28/10/2026**. Offer shall be opened on the same day in the Tender Room, Biman Admin. Building, 1st floor, Procurement & Logistics Support Directorate, Biman, Hazrat Shahjalal International Airport, Dhaka in presence of the representative(s)/ Tenderer's (if any) at 1200 Hrs (BST).

07. Any Tender received after aforesaid specified date and time shall not be entertained. Biman will not bear any responsibility for late receipt of Tender due any postal irregularities or otherwise.

08. Offer shall remain valid for 120 (One hundred twenty) days from the date of tender opening.

09. All submitted documents must be numerically serial showing total number of sheets and each sheet must be sealed and signed.

10. The shipment of item to the port of destination must be confirmed within 30 days from the date of issuance of purchase order. Penalty will be imposed by Biman in case of manufacturer's failure (if not justified /accepted by Biman) to deliver the equipment in time as mentioned in the delivery schedule of purchase order. The Liquidated Damages (L/D charge) will be paid by the supplier/manufacturer at the rate of 0.5% of the contract value in part or per of first of month. LD charge will be applicable at the rate of 01% per or part from next months and the damages shall not exceed 10% of the total price payable under the contract/purchase order.

11. Performance Guarantee @10% on total value (Refundable) in the shape of PO/DD/Bank Guarantee to be submitted by the successful bidder within 07 days from the date of receipt of the notice for award of the contract/purchase order, in favour of Biman Bangladesh Airlines Ltd from any schedule bank of Bangladesh for a period of minimum 08 months for the item. For Bank Guarantee it must have validity from the date of issuance of the guarantee till the required period. Earnest Money may be refunded upon receipt and verification of Performance Guarantee. The purchaser reserves the right to encash/forfeits the Performance Guarantee in the event of failure of the supplier to deliver the item or for shipment of improper specification. If the successful bidder fails to submit Performance Guarantee within the stipulated time, his Earnest Money will be forfeited.

12. Only unconditional offer will be accepted.

13. Tender shall be rejected if any of the above terms and conditions are not fulfilled.

14. The inspection and tests of the supplied items shall be conducted at the Foreign Receive Section, Admin Building, Hazrat Shahjalal International Airport, Dhaka. If items are rejected by the Inspection Committee, rejected items must be replaced within 02 (two) week (L/D charge shall be applicable if delivery schedule exceed) at supplier's risk and expenses.

15. A **Pre- Bid Meeting** will be held on **13/10/2026** at 1100 to 1130 Hrs (BST) in the conference room of Director (P&LS), Biman Admin. Building. The interested Bidder or their Local Agent may participate in that meeting to know about the specifications elaborately as well as the Terms & conditions.

16. In case of offers submitted directly to Biman by Foreign Manufacturer/Principal, documents mentioned at serial 02 (i, ii, iii, iv, v, vi, vii) are not required.

17. Undersigned may be contracted for any clarification during office hours on all working days.

18. Biman Bangladesh Airlines Ltd. reserves the right either to increase or decrease the quantities mentioned in the Tender Schedule and to accept or reject any or all tenders without assigning any reason thereof.

(Sakil)

Manager (Commercial Purchase)

I/We.....M/S.....

..... Importer/Owner representative hereby declare that I/We have accepted all Terms and Conditions of Tender papers and submitted quotation accordingly.

Official seal of tenderer

Signature(s) of tenderer with date

Email Address: ----- Contact Number: -----